P.O. BOX 905891

CHARLOTTE, NC 28290-5891

For: RESTORE OUR FUTURE(330290)

1250 Eye Street NW Ste 900

Washington, DC 20005

In Account MENTZER MEDIA SERVICES(24184)

With: 600 Fairmount Ave Ste 306

Towson, MD 21286-1002 ATTN:Accounts Payable

CBS TELEVISION © GW



WFOR-TV

1161-411713

Invoice Num:

Page 1 of 8

Account Exec: SUSAN INKER-PURETZ

Office: WFOR-TV Contract Num: 1161-55287

Contract Dates: 10/23/2012-10/29/2012

Customer Order:

Linked Order:

CPE: / 2100

Product Desc: EST. 2100 RESTORE OUR FUTURE

Broadcast airtimes represented are reported to the nearest minute.

This invoice has been transmitted electronically.

Invoice Date:	10/28/2012		
Billing Cycle:	Broadcast EOM	PAY BY	11/27/2012
Billing Period:	10/01/2012-10/28/2012	FAIDI	Net 30 days

Buy Flight									Total		
_ine	Descript	ion		Buy Line Dates			MT	WTFSS	Dur	Spots	Rate
1	CBS4 E	ARLY S	HOW (LOCAL)		10/23/2012-10/28	8/2012	. T W	/TF	30	8	600.00
We	eek Of			MTWTFS	<u>s</u>	Spots Per Week	-	Rate			
10	/22/2012-10/28	/2012		. T W T F		8		600.00			
<u>Air</u>	r Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	<u>Remarks</u>
10	/23/2012	Tu	06:13 AM		ROF12TV22H		30	600.00			
10	/23/2012	Tu	06:54 AM		ROF12TV25H		30	600.00		-	
10	/24/2012	We	06:12 AM		ROF12TV22H		30	600.00	9	N. Control	
10	/24/2012	We	06:58 AM		ROF12TV25H		30	600.00			N.
10	/25/2012	Th	06:29 AM		ROF12TV22H		30	600.00			
10	/25/2012	Th	06:59 AM		ROF12TV22H		30	600.00			
10	/26/2012	Fr	06:22 AM		ROF12TV22H		30	600.00			
10	/26/2012	Fr	06:54 AM		ROF12TV22H		30	600.00			
2	THE EAF	RLY SHO	OW		10/23/2012-10/28	8/2012	. T W	/TF	30	8	600.00
					_						
	eek Of			MTWTFS	<u>S</u>	Spots Per Week	ks - 3	Rate			
10	/22/2012-10/28	/2012		.TWTF	- 1	8	1	600.00			
۸ir	r Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	<u>Debit</u>	Credit	<u>Remarks</u>
All	10010010	Tu	07:43 AM		ROF12TV22H		30	600.00			
	/23/2012							000.00			
10	/23/2012 /23/2012	Tu	08:44 AM	W	ROF12TV22H	W 100	30	600.00			
10 10		Tu We	08:44 AM 07:55 AM	1	ROF12TV22H ROF12TV22H	, -	30 30	600.00			
10 10 10	/23/2012					, ~					
10 10 10 10	/23/2012 /24/2012	We	07:55 AM		ROF12TV22H	, -	30	600.00			
10 10 10 10	/23/2012 /24/2012 /24/2012	We We	07:55 AM 08:46 AM		ROF12TV22H ROF12TV22H	, "	30 30	600.00 600.00			
10 10 10 10 10 10	/23/2012 /24/2012 /24/2012 //25/2012	We We Th	07:55 AM 08:46 AM 08:14 AM		ROF12TV22H ROF12TV22H ROF12TV25H	, .	30 30 30	600.00 600.00 600.00			

For:

P.O. BOX 905891

CHARLOTTE, NC 28290-5891

RESTORE OUR FUTURE(330290)

CBS TELEVISION STATIONS



WFOR-TV

1161-411713

Broadcast EOM

10/01/2012-10/28/2012

10/28/2012

Invoice Num:

Invoice Date:

Billing Cycle:

Billing Period:

INVOICE

Account Exec:

SUSAN INKER-PURETZ

Office:

Contract Num: 1161-55287

10/23/2012-10/29/2012 **Contract Dates:**

Customer Order:

Linked Order:

CPE:

In Account MENTZER MEDIA SERVICES(24184) With:

Washington, DC 20005

1250 Eye Street NW

Ste 900

600 Fairmount Ave Ste 306 Towson, MD 21286-1002 ATTN:Accounts Payable

/ 2100

EST. 2100 RESTORE OUR FUTURE **Product Desc:**

WFOR-TV

Broadcast airtimes represented are reported to the nearest minute.

This invoice has been transmitted electronically.

Buy	Flight										Total		
Line	Descri				Buy Line Dates		мт	WTFSS		Dur	Spots	Rate	
3	FIRST	NEWS			10/23/2012-10/28	3/2012	. T V	VTF		30	4	2,500.00	
V	Neek Of			MTWTFS	S	Spots Per Week		Rate					
	10/22/2012-10/2	28/2012		.TWTF	<u>~</u>	4		2,500.00					
	10/22/2012 10/2	20/2012				·		2,000.00					
	Air Date	-	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	-	Credit	<u>Remarks</u>	
1	10/23/2012	Tu	05:44 PM		ROF12TV25H		30	2,500.00					
1	10/24/2012	We	05:23 PM		ROF12TV25H		30	2,500.00					
1	10/25/2012	Th	05:51 PM		ROF12TV22H		30	2,500.00		-	The same of		
1	10/26/2012	Fr	05:44 PM		ROF12TV22H		30	2,500.00				ß)	
4	18:00:0	00-18:30:0	00		10/23/2012-10/28	8/2012	. T V	VTF	-	30	4	2,500.00	
										M			
V	Neek Of			MTWTFS	<u>S</u>	Spots Per Week		Rate			1		
1	10/22/2012-10/2	28/2012		. T W T F		4	10	2,500.00		M			
A	Air Date	Day	Air Time	M/G For	<u>Material</u>	10	_Dur	Rate	Debit		Credit	Remarks	
1	10/23/2012	Tu	05:59 PM		ROF12TV22H		30	2,500.00					
1	10/24/2012	We	06:00 PM		ROF12TV22H		30	2,500.00					
1	10/25/2012	Th	06:23 PM		ROF12TV25H		30	2,500.00					
1	10/26/2012	Fr	06:14 PM		ROF12TV25H		30	2,500.00					
6	FNTER	RTAINME	NT TONIGHT		10/23/2012-10/28	8/2012	TV	V T F		30	8	2,000.00	
						7					<u> </u>	_,,,,,,,,	
V	Neek Of			MTWTFS	S	Spots Per Week		Rate					
1	10/22/2012-10/2	28/2012		.TWTF		8		2,000.00					
A	Air Date	Dav	Air Time	M/G For	Material		<u>Dur</u>	Rate	Debit		Credit	Remarks	
_	10/23/2012	Tu	07:11 PM		ROF12TV22H		30	2,000.00		-			
	10/23/2012	Tu	07:24 PM		ROF12TV22H		30	2,000.00					
	10/24/2012	We	07:12 PM		ROF12TV22H		30	2,000.00					
	10/24/2012	We	07:26 PM		ROF12TV22H		30	2,000.00					
	10/25/2012	Th	07:12 PM		ROF12TV22H		30	2,000.00					
	10/25/2012	Th	07:12 FM		ROF12TV22H		30	2,000.00					

Warranty - We warrant the above broadcasts were made according to the official station log.

Page 2 of 8

11/27/2012 Net 30 days

For:

P.O. BOX 905891

CHARLOTTE, NC 28290-5891

RESTORE OUR FUTURE(330290)

CBS TELEVISION STATIONS



WFOR-TV

1161-411713

Broadcast EOM

10/01/2012-10/28/2012

10/28/2012

Invoice Num:

Invoice Date:

Billing Cycle:

Billing Period:

INVOICE

Page 3 of 8

11/27/2012

Net 30 days

Account Exec:

SUSAN INKER-PURETZ

Office:

Contract Num: 1161-55287

10/23/2012-10/29/2012 **Contract Dates:**

Customer Order:

Linked Order:

CPE:

In Account MENTZER MEDIA SERVICES(24184) With:

Washington, DC 20005

1250 Eye Street NW

Ste 900

600 Fairmount Ave Ste 306 Towson, MD 21286-1002 ATTN:Accounts Payable

/ 2100

EST. 2100 RESTORE OUR FUTURE **Product Desc:**

Broadcast airtimes represented are reported to the nearest minute.

WFOR-TV

у	Flight										Total		
ne	Description	on			Buy Line Dates		мт	WTFSS	I	Dur	Spots	Rate	
Α	ir Date	Day	Air Time	M/G For	Material		Dur	Rate	Debit	_	Credit	<u>Remarks</u>	
1	0/26/2012	Fr	07:11 PM		ROF12TV22H		30	2,000.00					
1	0/26/2012	Fr	07:26 PM		ROF12TV22H		30	2,000.00					
7	THE INSI	DER			10/23/2012-10/28	/2012	. T \	WTF		30	8	2,000.00	
<u>V</u>	Veek Of			MTWTFS	<u>S</u>	Spots Per Week		Rate					
1	0/22/2012-10/28/	2012		. T W T F		8		2,000.00					
<u>A</u>	<u>ir Date</u>	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	-41	Credit	Remarks	
1	0/23/2012	Tu	07:42 PM		ROF12TV25H		30	2,000.00	-			l.	
1	0/23/2012	Tu	07:47 PM		ROF12TV22H		30	2,000.00					
1	0/24/2012	We	07:46 PM		ROF12TV25H		30	2,000.00					
1	0/24/2012	We	07:55 PM		ROF12TV22H		30	2,000.00					
1	0/25/2012	Th	07:47 PM		ROF12TV22H		30	2,000.00		M			
1	0/25/2012	Th	07:54 PM		ROF12TV25H	-	30	2,000.00					
1	0/26/2012	Fr	07:48 PM		ROF12TV22H		30	2,000.00					
1	0/26/2012	Fr	07:55 PM		ROF12TV25H		30	2,000.00					
8	LATE SHO	IW WC	TH DAVID LE	TTERMAN	10/23/2012-10/28	/2012	. T \	WTF		30	8	900.00	
V	Veek Of			MTWTFS		Spots Per Week	Sec. of the second	Rate					
	<u>veek 01</u> 0/22/2012-10/28/:	2012		.TWTF	3	Spois Fel Week		900.00					
	0/22/2012 10/20/	2012						300.00					
	ir Date	-	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	_	Credit	<u>Remarks</u>	
1	0/23/2012	Tu	11:49 PM		ROF12TV22H		30	900.00					
1	0/23/2012	Tu	12:31 AM		ROF12TV22H		30	900.00					
1	0/24/2012	We	11:50 PM		ROF12TV25H		30	900.00					
1	0/24/2012	We	12:32 AM		ROF12TV22H		30	900.00					
1	0/25/2012	Th					30				900.00	Preempted	
1	0/25/2012	Th	11:47 PM		ROF12TV25H		30	900.00					
1	0/26/2012	Fr	11:59 PM		ROF12TV22H		30	900.00					
1	0/26/2012	Fr	12:32 AM		ROF12TV25H		30	900.00					

P.O. BOX 905891

CHARLOTTE, NC 28290-5891

For: RESTORE OUR FUTURE(330290)

1250 Eye Street NW Ste 900

Washington, DC 20005

washington, DC 20005

In Account MENTZER MEDIA SERVICES(24184)

With: 600 Fairmount Ave Ste 306

Towson, MD 21286-1002 ATTN:Accounts Payable CBS TELEVISION STATIONS



WFOR-TV

Billing Period:

INVOICE

Net 30 days

Account Exec: SUSAN INKER-PURETZ

Office: WFOR-TV
Contract Num: 1161-55287

Contract Dates: 10/23/2012-10/29/2012

Customer Order:

Linked Order:

CPE: / / 2100

Product Desc: EST. 2100 RESTORE OUR FUTURE

Broadcast airtimes represented are reported to the nearest minute.

 Invoice Num:
 1161-411713
 Page 4 of 8

 Invoice Date:
 10/28/2012

 Billing Cycle:
 Broadcast EOM

10/01/2012-10/28/2012

uy ne	Flight Descri				Buy Line Dates		М Т	WTFSS		Dur	Total Spots	Rate	
9	LATE N	•			10/23/2012-10/2			WTFSS		30	Spots 6	3,500.00	
	eek Of			MTWTFS		Spots Per Week		Rate				-,	
	/22/2012-10/2	28/2012		.TWTFS		<u>Spois Fei Week</u>		3,500.00					
10/	122/2012-10/2	20/2012		. 1 W 11 3	3	0		3,300.00					
<u>Air</u>	Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	=	Credit	<u>Remarks</u>	
10/	/23/2012	Tu	11:28 PM		ROF12TV25H		30	3,500.00					
10/	/24/2012	We	11:24 PM		ROF12TV22H		30	3,500.00					
10/	/25/2012	Th	11:21 PM		ROF12TV22H		30	3,500.00			To a second		
10/	/26/2012	Fr	11:34 PM		ROF12TV22H		30	3,500.00		September 1		l.	
10/	/27/2012	Sa	11:25 PM		ROF12TV22H		30	3,500.00					
10/	/28/2012	Su	11:31 PM		ROF12TV22H		30	3,500.00					
10	NAVY	NCIS			10/23/2012-10/2	8/2012	. Т.			30	1	12,000.00	
							15			M			
We	eek Of			MTWTFS	S	Spots Per Week		Rate	- 10				
10/	/22/2012-10/2	28/2012		. T		1		12,000.00					
		_											
	Date		Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	-	Credit	Remarks	
10/	/23/2012	Tu	07:58 PM		ROF12TV22H		30	12,000.00					
11	NCIS:L	OS ANG	ELES		10/23/2012-10/2	8/2012	.Т.			30	1	12,000.00	
					0 0	N //							
We	eek Of			MTWTFS	<u>s</u>	Spots Per Week		Rate					
10/	/22/2012-10/2	28/2012		.T		1		12,000.00					
Δir	Date	Day	Air Time	M/G For	Material		<u>Dur</u>	Rate	Debit		Credit	Remarks	
	/23/2012		09:44 PM	<u>w/G 1 01</u>	ROF12TV22H		30	12,000.00		-	Orean	Remains	
10/	120/2012	Tu	UJ.44 FIVI				30	12,000.00					
12	CSI:CF	RIME SCE	NE INVESTIG	ATION	10/23/2012-10/2	8/2012	V	V		30	1	8,000.00	

P.O. BOX 905891

CHARLOTTE, NC 28290-5891

For: RESTORE OUR FUTURE(330290)

1250 Eye Street NW

Ste 900

Washington, DC 20005

In Account MENTZER MEDIA SERVICES(24184)

With: 600 Fairmount Ave Ste 306

Towson, MD 21286-1002 ATTN:Accounts Payable

CBS TELEVISION © GW



WFOR-TV

INVOICE

Account Exec: SUSA

Office: WFOI Contract Num: 1161-

10/23/2012-10/29/2012 **Contract Dates:**

Customer Order:

Linked Order:

CPE: / 2100

EST. 2100 RESTORE OUR FUTURE **Product Desc:**

Broadcast airtimes represented are reported to the nearest minute.

This invoice has been transmitted electronically.

SAN INKER-PURETZ	Invoice Num:	1161-411713		Page 5 of 8)
OR-TV	Invoice Date:	10/28/2012			
1-55287	Billing Cycle:	Broadcast EOM	DAVDV	11/27/2012	
23/2012-10/29/2012	Billing Period:	10/01/2012-10/28/2012	PAY BY	Net 30 days	

ıy	Flight								Total	
ne	Description			Buy Line Dates		МТ	WTFSS	Dur	Spots	Rate
	Week Of		MTWTFS	<u>3</u>	Spots Per Week		Rate			
	10/22/2012-10/28/2012		W		1		8,000.00			
	Air Date Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
	10/24/2012 We	10:34 PM		ROF12TV22H		30	8,000.00			
13	PERSON OF II	NTEREST		10/23/2012-10/2	8/2012		Т	30	1	12,000.00
						-			-	
	Week Of		MTWTFS	<u>3</u>	Spots Per Week		Rate			
	10/22/2012-10/28/2012		T		1		12,000.00			
	Air Date Day	Air Time	M/G For	<u>Material</u>		_Dur	Rate	Debit	Credit	<u>Remarks</u>
	10/25/2012 Th	09:41 PM		ROF12TV22H		30	12,000.00			
14	ELEMANTARY			10/23/2012-10/2	8/2012	15	T	30	1	7,500.00
					100	1	A			
	Week Of		MTWTFS	<u> </u>	Spots Per Week	, O	Rate			
	10/22/2012-10/28/2012		T	400	1		7,500.00			
	<u>Air Date</u> <u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
	10/25/2012 Th	10:46 PM		ROF12TV22H		30	7,500.00			
15	BLUE BLOODS	3		10/23/2012-10/2	8/2012		.F	30	1	6,500.00
	Week Of		MTWTFS	5	Spots Per Week		Rate			
	10/22/2012-10/28/2012		····F··		1		6,500.00			
	Air Date Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
	All Date Day			ROF12TV22H		30	6,500.00			

P.O. BOX 905891

CHARLOTTE, NC 28290-5891

For: RESTORE OUR FUTURE(330290)

1250 Eye Street NW

Ste 900

Washington, DC 20005

In Account MENTZER MEDIA SERVICES(24184)

With: 600 Fairmount Ave Ste 306

Towson, MD 21286-1002 ATTN:Accounts Payable

CBS TELEVISION STATIONS



WFOR-TV

1161-411713

Broadcast EOM

10/01/2012-10/28/2012

10/28/2012

Invoice Num:

Invoice Date:

Billing Cycle:

Billing Period:

INVOICE

Page 6 of 8

11/27/2012

Net 30 days

Account Exec: SUSAN INKER-PURETZ

Office: WFOR-TV Contract Num: 1161-55287

10/23/2012-10/29/2012 **Contract Dates:**

Customer Order:

Linked Order:

CPE: / 2100

EST. 2100 RESTORE OUR FUTURE **Product Desc:**

Broadcast airtimes represented are reported to the nearest minute.

		-			This inv	roice has been transmit	ted electronica	lly.				
Buy	Flight									Total		
Line	Descrip	tion			Buy Line Dates		мт	WTFSS	Dur	Spots	Rate	
16	CRIME :	TIME SA	ATURDAY		10/23/2012-10/2	8/2012		.S.	30	1	2,500.00	
V	Veek Of			MTWTFS	<u>S</u>	Spots Per Week		Rate				
1	0/22/2012-10/28	8/2012		S.		1		2,500.00				
<u>A</u>	ir Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks	
1	0/27/2012	Sa	08:59 PM		ROF12TV22H		30	2,500.00				
17	48 HOU	RS MYS	STERIES		10/23/2012-10/2	8/2012		. S .	30	1	4,000.00	
					_						le l	
	Veek Of			MTWTFS	<u>S</u>	Spots Per Week		Rate	The same of the sa			
1	0/22/2012-10/28	8/2012		S .		1		4,000.00				
<u>A</u>	ir Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
1	0/27/2012	Sa	10:42 PM		ROF12TV22H		30	4,000.00				
19	NFL FO	OTBALL	(DOLPHINS)		10/28/2012-10/2	8/2012	W.:	S	30	1	50,000.00	
14	VI- Of			MIWIFO	0	Carta Dan Wash						
	<u>Veek Of</u>	0/0040		MTWTFS	<u>s</u>	Spots Per Week	N .	Rate				
11	0/22/2012-10/28	8/2012		S	- 1	1	N -	50,000.00				
<u>A</u>	ir Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	<u>Debit</u>	Credit	<u>Remarks</u>	
1	0/28/2012	Su	04:39 PM		ROF12TV25H		30	50,000.00				
20	SIXTY N	/INUTE	SUNDAY		10/23/2012-10/2	8/2012		S	30	1	15,000.00	
				MTWTFS		Spots Per Week		Rate_				
۱۸	look Of							Nate				
	<u>Veek Of</u> 0/22/2012-10/28	8/2012			<u>5</u>	<u> </u>		15 000 00				
1	0/22/2012-10/28			S		•		15,000.00				
10 <u>A</u>		<u>Day</u>	<u>Air Time</u> 07:56 PM		Material ROF12TV22H	•	<u>Dur</u> 30	15,000.00 Rate 15,000.00	Debit	Credit	<u>Remarks</u>	

For:

P.O. BOX 905891

CHARLOTTE, NC 28290-5891

RESTORE OUR FUTURE(330290)

1250 Eye Street NW

Ste 900

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In Account MENTZER MEDIA SERVICES(24184)

With: 600 Fairmount Ave Ste 306

Towson, MD 21286-1002 ATTN:Accounts Payable

CBS TELEVISION STATIONS



WFOR-TV

1161-411713

Broadcast EOM

10/01/2012-10/28/2012

10/28/2012

Invoice Num:

Invoice Date:

Billing Cycle:

Billing Period:

INVOICE

Page 7 of 8

11/27/2012

Net 30 days

Account Exec: SUSAN INKER-PURETZ

Office: WFOR-TV Contract Num: 1161-55287

10/23/2012-10/29/2012 **Contract Dates:**

Customer Order:

Linked Order:

CPE: / 2100

EST. 2100 RESTORE OUR FUTURE **Product Desc:**

Broadcast airtimes represented are reported to the nearest minute.

This invoice has been transmitted electronically.

Buy	_									Total		
Line	Descri	ption			Buy Line Dates		MTW	VTFSS	Dur	Spots	Rate	
21	THE A	MAZING	RACE		10/23/2012-10/2	8/2012		. S	30	11	6,500.00	
	Week Of 10/22/2012-10/	28/2012		<u>MTWTFS</u> S	<u>s</u>	Spots Per Week	_	Rate 6,500.00				
	<u>Air Date</u> 10/28/2012		Air Time 08:38 PM	M/G For	Material ROF12TV22H		<u>Dur</u> 30	Rate 6,500.00	Debit	Credit	Remarks	
22	THE G	OOD WIF	E		10/23/2012-10/2	8/2012		. S	30	1	9,000.00	
	Week Of 10/22/2012-10/	28/2012		<u>MTWTFS</u> S	<u>s</u>	Spots Per Week	_	Rate 9,000.00	TA			
	Air Date	-	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks	
	10/28/2012	Su	09:50 PM		ROF12TV22H		30	9,000.00				
23	THE M	ENTALIS	Т		10/23/2012-10/2	8/2012		. S	30	1	8,000.00	
	Week Of 10/22/2012-10/	28/2012		<u>MTWTFS</u> S	<u>s</u>	Spots Per Week	1	Rate 8,000.00				
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
	10/28/2012	Su	10:37 PM		ROF12TV25H		30	8,000.00				
34	JUDGI	JUDY			10/23/2012-10/2	8/2012	. T W	TF	30	4	600.00	
	Week Of 10/22/2012-10/	28/2012		MTWTFS .TWTF	<u>s</u>	Spots Per Week 4	_	<u>Rate</u> 600.00				
	Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks	
	10/23/2012	Tu	03:29 PM		ROF12TV22H		30	600.00				
	10/24/2012	We	03:42 PM		ROF12TV22H		30	600.00				
	10/25/2012	Th	03:48 PM		ROF12TV22H		30	600.00				
	10/26/2012	Fr	03:29 PM		ROF12TV22H		30	600.00				

P.O. BOX 905891

CHARLOTTE, NC 28290-5891

For: RESTORE OUR FUTURE(330290)

1250 Eye Street NW Ste 900

Washington, DC 20005

In Account MENTZER MEDIA SERVICES(24184)

With: 600 Fairmount Ave Ste 306 Towson, MD 21286-1002 ATTN:Accounts Payable CBS TELEVISION



WFOR-TV

INVOICE

Account Exec: S

SUSAN INKER-PURETZ

Office: WFOR-TV Contract Num: 1161-55287

Contract Dates: 10/23/2012-10/29/2012

Customer Order:

Linked Order:

CPE: / / 2100

Product Desc: EST. 2100 RESTORE OUR FUTURE

Broadcast airtimes represented are reported to the nearest minute.

This invoice has been transmitted electronically.

Buy	Flight					Total		
Line	Description	Buy Line Dates	М 7	WTFSS	Dur	Spots	Rate	
	Total Spots	Gross Amt	Commission Amt	Net Amt	Debit	Credit	Reconciliation	
Air Time Totals	70	244,300.00	36,645.00	207,655.00	0.00	900.00	(900.00)	

Billing Notes

CBS Television Stations Standard Terms and Conditions for advertising shall apply.

NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.

Wire Transfer Instructions:

For Billing Inquiries Please Contact: CONTROLLERS OFFICE: WFOR-TV

(305) 591-4444

Gross Billing	244,300.00
Trade Value	0.00
Agency Commission	36,645.00
Local Tax	0.00
State Tax	0.00
Pre Paid Amount	0.00
Pay This Amount	207.655.00

Warranty - We warrant the above broadcasts were made according to the official station log.

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Invoice Num: 1161-411713

Invoice Date: 10/28/2012
Billing Cycle: Broadcast EOM

Billing Period: 10/01/2012-10/28/2012



11/27/2012 Net 30 days